

| ORDER FOR SUPPLIES OR SERVICES | | | | | | PAGE 1 OF 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|---|--|--|---|--|---------------------------------|--|--------------|-----------------------------------|--------------------------------|----------|----------------|------------|--|--|--|--|--|--|--|--|--|--|--|-------------------------|---|--|--|--|--|-----------------|
| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A | | 2. DELIVERY ORDER/CALL NO. 3H15 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2002MAY08 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY SEE SCHEDULE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDLESEX, HA4 8BX POC: ROLLY CRISTOBAL, 0208-385-5397 FAX 5334 E-MAIL: Rolando.Cristobal@nrcc-london.navy.mil | | | 7. ADMINISTERED BY (if other than 6) DCM NORTHERN EUROPE UNIT 2, HAMPTON COURT, KINGSMEAD BUS PK, LOUDWATER, HIGH WYCOMBE, BUCKS, HP11 1JU FAX: 01494-459477, TEL: 01494-430-751 CONTACT: LYDIA ESPINOZA | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. CONTRACTOR TRW AERONAUTICAL SYSTEM LTD STRAITFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: Len Iles, 0121-788-5114 E-MAIL: len.iles@trw.com | | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | 15. PAYMENT WILL BE MADE BY DFAS EUROPE, ATTN: DCMA TEAM, BUILDING 3208, ROOM 306 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTEN, GERMANY | | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16. DELIVERY/ <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE PURCHASE Reference your FAX: 07 MAY 2002 OF ORDER ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE Award Amount US: 57,262.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">18. ITEM NO.</th> <th style="width: 40%;">19. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">20. QUANTITY ORDERED/ACCEPTED*</th> <th style="width: 5%;">21. UNIT</th> <th style="width: 15%;">22. UNIT PRICE</th> <th style="width: 20%;">23. AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. Exchange rate: PS 0.625 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002A and Lucas Aerospace APL valid 9 May 2001 to 31 March 2002 and shall be acknowledged in writing by the contractor. Exchange rate: PS 0.625 = \$1.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5" style="padding: 5px;">* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</td> <td style="padding: 5px;">25. TOTAL £35,789.36</td> </tr> <tr> <td colspan="5" style="padding: 5px;">24. UNITED STATES OF AMERICA BY: GERALD BUDAY +44 (0) 208-385-5343 CONTRACTING/ORDERING OFFICER</td> <td style="padding: 5px;">26. DIFFERENCES</td> </tr> </tbody> </table> | | | | | | | | | | 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. Exchange rate: PS 0.625 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002A and Lucas Aerospace APL valid 9 May 2001 to 31 March 2002 and shall be acknowledged in writing by the contractor. Exchange rate: PS 0.625 = \$1.00 | | | | | * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 25. TOTAL £35,789.36 | 24. UNITED STATES OF AMERICA BY: GERALD BUDAY +44 (0) 208-385-5343 CONTRACTING/ORDERING OFFICER | | | | | 26. DIFFERENCES |
| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. Exchange rate: PS 0.625 = \$1.00. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002A and Lucas Aerospace APL valid 9 May 2001 to 31 March 2002 and shall be acknowledged in writing by the contractor. Exchange rate: PS 0.625 = \$1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 25. TOTAL £35,789.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24. UNITED STATES OF AMERICA BY: GERALD BUDAY +44 (0) 208-385-5343 CONTRACTING/ORDERING OFFICER | | | | | 26. DIFFERENCES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 28. D.O. VOUCHER NO. | | 29. INITIALS | | | | | | | | | | | | | | | | | | | | | | | | | |
| f. TELEPHONE NUMBER g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 34. CHECK NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| h. DATE (YYYYMMDD) | | i. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 35. BILL OF LADING NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NO. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 42. S/R VOUCHER NO. | | | | | | | | | | | | | | | | | | | | | | | | | |

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|------|---|-----|------|------------|------------|
| 0001 | <p>REQUISITION # SC0700-02-M-Q657 NOMEN: SHAFT, SHOULDERED CRITICAL APPLICATION ITEM NS N: 3040-99-606-2038 P/N: 688-22 QUP: 001 PROJ: 705 PRI: 03; CDD: 26 SEP 02 OR EARLIER SIG: A TP: 1 CD: A TAC: S1CC PKG: STANDARD COMMERCIAL M/F: (TCN) N65923207708MM XXX</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: GG 97X4930.5CC0 000 00260 0 00000 00 000000 000000S3150</p> | 77 | EA | £275.23 | £21,192.71 |
| 0002 | <p>REQUISITION # SC0500-02-M-P013 CRITICAL APPLICATION ITEM NSN: 5307-01-155-1673 P/N: STD226-140 QUP: 001 PRI: 15; CDD: 26 SEP 02 OR EARLIER SIG: A TP: 3 CD: C TAC: S1KK PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODE)</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 00000 00 000000 000000S33150</p> | 30 | EA | £21.26 | £637.80 |

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|--------|--|-----|------|------------|-----------|
| 0003 | NOMEN: NUT PLAIN CAP CRITICAL APPLICATION ITEM NSN: 5310-00-452-8312 P/N: 688-147 QUP: 001 PRI: 15 CDD: 26 SEP 02 OR EARLIER TP: 3 CD: C TAC: S1KK PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODE) SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | | | | |
| 0003AA | REQUISITION # SC0500-02-M-P010 SAME AS CLIN 0003 | 55 | EA | £25.32 | £1,392.60 |
| 0003AB | REQUISITION # SC0500-02-M-P008 SAME AS CLIN 0003 | 60 | EA | £25.32 | £1,519.20 |
| 0004 | REQUISITION # SC0500-02-M-P009 NOMEN: PIN, SPECIAL NSN: 5315-00-452-8275 P/N: 665-229 QUP: 025 PRI: 15 CDD: 19 OCT 02 OR EARLIER TP: 3 CD: C TAC: S1KK PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODE) SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533-5040 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | 411 | EA | £8.78 | £3,608.58 |

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|------|--|-----|------|------------|-----------|
| 0005 | REQUISITION # SC0500-02-M-P038 CRITICAL APPLICATION ITEM NOMEN: SEAL BONDED P/N: GD3149-4 NSN: 5330-00-170-9906 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODE) TAC: S1KK PRI: 15 CD: C TP: 3 CDD: 19 OCT 02 OR EARLIER SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | 43 | EA | £3.49 | £150.07 |
| 0006 | REQUISITION # SC0500-02-M-P020 CRITICAL APPLICATION ITEM NOMEN: SEALING RING P/N: 216-572 NSN: 5330-00-170-9145 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODE) TAC: S1KK PROJ: HFI PRI: 15 CD: C TP: 3 CDD: 26 SEP 02 OR EARLIER SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | 365 | EA | £8.42 | £3,073.30 |

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|------|---|-----|------|------------|-----------|
| 0007 | REQUISITION # SC0500-02-M-N132 CRITICAL APPLICATION ITEM NOMEN: STUD SPECIAL P/N: GTS183-25 NSN: 5307-00-113-1991 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODE) TAC: S1KK PRI: 13 CD: C TP: 3 SIG: L; SUPP ADD: DAQKCP CDD: 26 SEP 02 OR EARLIER M/F: (TCN) DGRQ5V12960497 XXX FMS REQUIREMENT: CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | 30 | EA | £18.37 | £551.10 |
| 0008 | REQUISITION # SC0500-02-M-N974 CRITICAL APPLICATION ITEM NOMEN: SPRING, SPECIAL P/N: 199-621 NSN: 5360-00-452-8223 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N (BAR-CODE) TAC: S1KK PRI: 15 CD: C TP: 3 CDD: 06 SEP 02 OR EARLIER SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 | 800 | EA | £4.58 | £3,664.00 |